

## INVOICE



KOAT  
3801 Carlisle Blvd. NE  
Albuquerque, NM 87107  
Main: (505)884-7777  
Billing: (916)325-3266

Invoice #	Invoice Date	Invoice Month	Invoice Period
969067-1	11/04/12	November 2012	10/29/12 - 11/03/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Beth Pfefferle	Albuquerque - L	Local

Advertiser	Product	Estimate Number
Keep Albuquerque Working	Issue	Committee to Keep

Billing Address:

Agenda  
Attention: Accounts Payable  
400 Gold Ave SW  
12th Floor  
Albuquerque, NM 87102

Send Payment To:

KOAT  
PO Box 26868  
Lehigh Valley, PA 18002-6868

Flight Dates	Order #	Alt Order #
11/01/12 - 11/06/12	969067	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/03/12	11/03/12	Sa 6a A7N More in the AM 6-9a		-----S-	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----S-	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	11/03/12	8:55 AM	Sa 6a A7N More in the AM	6-9a	:30	MINWAGE Homestretch	\$500.00 NM
5	11/02/12	11/02/12	Entertainment Tonight 630-7p		----F--	:30	1	\$1,800.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	----F--	1	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOAT	F	11/02/12	6:46 PM	Entertainment Tonight 630-7p	630-7p	:30	MINWAGE Homestretch	\$1,800.00 NM
6	11/03/12	11/03/12	Action 7 News @ 530p S:530-6p		-----S-	:30	1	\$650.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----S-	1	\$650.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	11/03/12	5:48 PM	Action 7 News @ 530p Sat	530-6p	:30	MINWAGE Homestretch	\$650.00 NM
<u>Total Spots</u>							3		

Gross Total \$2,950.00

Agency Commission \$442.50

Net Amount Due \$2,507.50

Payment Terms 30 Days